

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 24-16538 / MBK**

Christopher Michael Jankoski

Petition Filed Date: 06/28/2024  
341 Hearing Date: 07/25/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2024	\$100.00	98710110	08/02/2024	\$100.00	99115270	09/03/2024	\$100.00	99573660
10/02/2024	\$100.00	10006421						
Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$378.00 Total Receipts Since Filing: \$400.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher Michael Jankoski	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» AMD DISCLOSURE	Attorney Fees No Disbursements: No Check	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2022	Priority Creditors Hold Funds: Estimated	\$2,576.83	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$740.42	\$0.00	\$0.00
3	Carvana, LLC / Bridgecrest c/o AIS Portfolio »» 2017 SUBARU CROSSTREK WAGON	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	HACKENSACK UNIVERSITY MEDICAL GROUP	Unsecured Creditors	\$2,654.07	\$0.00	\$0.00
5	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» NP/15 SHERIFF ST/1ST MTG	Mortgage Arrears	\$44,753.58	\$0.00	\$0.00
6	CENTRASTATE MEDICAL CTR	Unsecured Creditors	\$305.01	\$0.00	\$0.00
7	JESSICA JANKOSKI	Support Arrears	\$0.00	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$74,936.95	\$0.00	\$0.00
9	HOAGLAND, LONGO, MORAN, DUNST & DOUKAS »» JESSICA N. MAZUR, ESQ	Unsecured Creditors	\$3,864.08	\$0.00	\$0.00
0	Christopher Michael Jankoski	Debtor Refund	\$378.00	\$378.00	\$0.00

**Chapter 13 Case No. 24-16538 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$400.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$378.00	Current Monthly Payment:	\$100.00
Paid to Trustee:	\$22.00	Arrearages:	\$0.00
Funds on Hand:	\$0.00		

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